

TAXINVOICE

Invoice No: 3
Invoice Date: 2023-01-03
Due Date: 2023-02-02

Billed By

Business Name: Sharma Hardware Store
Email:
Phone:
GSTIN: 27ABCDE1234F1Z1
PAN: ABCDE1234F
Address: 123, Market Road, Mumbai,
Maharashtra 400001
City: Mumbai
Postal Code:
State: Maharashtra

Billed To

Business Name: Naik Hardware Supplies
Email:
Phone:
GSTIN: 27ABCDE1415J1Z5
PAN: ABCDE1415J
Address: 56, Central Avenue, Nashik,
Maharashtra 422001
City: Nashik
Postal Code:
State: Maharashtra

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Hammer	8205	300	50	15000.00	18	17700.00
Drill Machine	8467	3000	10	30000.00	18	35400.00
				Total Taxable Value	45000.00	
				Subtotal	53100.00	
				Discount	2500	
				Total	50600.00	
				Amount Paid	0.00	
				Balance Due	Rs 50600.00	

Terms and condition

Please make the payment by the due date.